

16 Gallatin 0347 Manhattan School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$827,262.59
Amount Paid Thru This Month: \$165,452.52
Remaining Balance Due: \$661,810.07

Monthly Payment Due: \$82,726.26

This Month's Payment - sent to Gallatin County \$82,726.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$90,301.77
Amount Paid Thru This Month: \$18,060.36
Remaining Balance Due: \$72,241.41

Monthly Payment Due: \$9,030.18

This Month's Payment - sent to Gallatin County \$9,030.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$6,670.80

Amount Paid Thru This Month: \$1,334.16

Remaining Balance Due: \$5,336.64

Monthly Payment Due: \$667.08

This Month's Payment - sent to Gallatin County \$667.08



16 Gallatin 0347 Manhattan School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$600.00
Amount Paid Thru This Month: \$120.00
Remaining Balance Due: \$480.00

Monthly Payment Due: \$60.00

This Month's Payment - sent to Gallatin County \$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$73,837.65 Amount Paid Thru This Month: \$14,767.54 Remaining Balance Due: \$59,070.11

Monthly Payment Due: \$7,383.77

This Month's Payment - sent to Gallatin County \$7,383.77



16 Gallatin 0348 Manhattan High School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$720,323.96
Amount Paid Thru This Month:	\$144,064.80
Remaining Balance Due:	\$576,259.16

Monthly Payment Due: \$72,032.40

This Month's Payment - sent to Gallatin County \$72,032.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$61,856.03
Amount Paid Thru This Month:	\$12,371.20
Remaining Balance Due:	\$49,484.83

Monthly Payment Due: \$6,185.60

This Month's Payment - sent to Gallatin County \$6,185.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,345.20
Amount Paid Thru This Month:	\$869.04
Remaining Balance Due:	\$3,476.16

Monthly Payment Due: \$434.52

This Month's Payment - sent to Gallatin County \$434.52



16 Gallatin 0348 Manhattan High School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$400.00
Amount Paid Thru This Month: \$80.00
Remaining Balance Due: \$320.00

Monthly Payment Due: \$40.00

This Month's Payment - sent to Gallatin County \$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$41,361.76
Amount Paid Thru This Month: \$8,272.36
Remaining Balance Due: \$33,089.40

Monthly Payment Due: \$4,136.18

This Month's Payment - sent to Gallatin County \$4,136.18



16 Gallatin 0350 Bozeman Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$8,748,345.21 Amount Paid Thru This Month: \$1,749,669.04 Remaining Balance Due: \$6,998,676.17

Monthly Payment Due: \$874,834.52

This Month's Payment - sent to Gallatin County \$874,834.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$850,506.70 Amount Paid Thru This Month: \$170,101.34 Remaining Balance Due: \$680,405.36

Monthly Payment Due: \$85,050.67

This Month's Payment - sent to Gallatin County \$85,050.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$77,499.60 Amount Paid Thru This Month: \$15,499.92 Remaining Balance Due: \$61,999.68

Monthly Payment Due: \$7,749.96

This Month's Payment - sent to Gallatin County \$7,749.96



16 Gallatin 0350 Bozeman Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$17,000.00
Amount Paid Thru This Month: \$3,400.00
Remaining Balance Due: \$13,600.00

Monthly Payment Due: \$1,700.00

This Month's Payment - sent to Gallatin County \$1,700.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,077,936.03 Amount Paid Thru This Month: \$215,587.20 Remaining Balance Due: \$862,348.83

Monthly Payment Due: \$107,793.60

This Month's Payment - sent to Gallatin County \$107,793.60



16 Gallatin 0351 Bozeman H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$5,316,974.48 Amount Paid Thru This Month: \$1,063,394.90 Remaining Balance Due: \$4,253,579.58

Monthly Payment Due: \$531,697.45

This Month's Payment - sent to Gallatin County \$531,697.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$413,550.77

Amount Paid Thru This Month: \$82,710.16

Remaining Balance Due: \$330,840.61

Monthly Payment Due: \$41,355.08

This Month's Payment - sent to Gallatin County \$41,355.08

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$38,984.40
Amount Paid Thru This Month: \$7,796.88
Remaining Balance Due: \$31,187.52

Monthly Payment Due: \$3,898.44

This Month's Payment - sent to Gallatin County \$3,898.44



16 Gallatin 0351 Bozeman H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$7,200.00
Amount Paid Thru This Month: \$1,440.00
Remaining Balance Due: \$5,760.00

Monthly Payment Due: \$720.00

This Month's Payment - sent to Gallatin County \$720.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$419,773.27 Amount Paid Thru This Month: \$83,954.66 Remaining Balance Due: \$335,818.61

Monthly Payment Due: \$41,977.33

This Month's Payment - sent to Gallatin County \$41,977.33



16 Gallatin 0354 Willow Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$109,052.04 Amount Paid Thru This Month: \$21,810.40 Remaining Balance Due: \$87,241.64

Monthly Payment Due: \$10,905.20

This Month's Payment - sent to Gallatin County \$10,905.20

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$16,518.06 Amount Paid Thru This Month: \$3,303.62 Remaining Balance Due: \$13,214.44

Monthly Payment Due: \$1,651.81

This Month's Payment - sent to Gallatin County \$1,651.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$591.60 Amount Paid Thru This Month: \$118.32 Remaining Balance Due: \$473.28

Monthly Payment Due: \$59.16

This Month's Payment - sent to Gallatin County \$59.16



16 Gallatin 0354 Willow Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$3,915.60
Amount Paid Thru This Month: \$783.12
Remaining Balance Due: \$3,132.48

Monthly Payment Due: \$391.56

This Month's Payment - sent to Gallatin County \$391.56



16 Gallatin 0355 Willow Creek H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$161,325.43
Amount Paid Thru This Month:	\$32,265.08
Remaining Balance Due:	\$129,060.35

Monthly Payment Due: \$16,132.54

This Month's Payment - sent to Gallatin County \$16,132.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$15,727.14
Amount Paid Thru This Month:	\$3,145.42
Remaining Balance Due:	\$12,581.72

Monthly Payment Due: \$1,572.71

This Month's Payment - sent to Gallatin County \$1,572.71

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$326.40
Amount Paid Thru This Month:	\$65.28
Remaining Balance Due:	\$261.12

Monthly Payment Due: \$32.64

This Month's Payment - sent to Gallatin County \$32.64



16 Gallatin 0355 Willow Creek H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,136.92
Amount Paid Thru This Month: \$427.38
Remaining Balance Due: \$1,709.54

Monthly Payment Due: \$213.69

This Month's Payment - sent to Gallatin County \$213.69



16 Gallatin 0357 Springhill Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52
Amount Paid Thru This Month:	\$8,339.30
Remaining Balance Due:	\$33,357.22

Monthly Payment Due: \$4,169.65

This Month's Payment - sent to Gallatin County \$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,330.99
Amount Paid Thru This Month:	\$666.20
Remaining Balance Due:	\$2,664.79

Monthly Payment Due: \$333.10

This Month's Payment - sent to Gallatin County \$333.10

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60
Amount Paid Thru This Month:	\$57.12
Remaining Balance Due:	\$228.48

Monthly Payment Due: \$28.56

This Month's Payment - sent to Gallatin County \$28.56



16 Gallatin 0357 Springhill Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$3,235.14

Amount Paid Thru This Month: \$647.02

Remaining Balance Due: \$2,588.12

Monthly Payment Due: \$323.51

This Month's Payment - sent to Gallatin County \$323.51



16 Gallatin 0359 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,461.34
Amount Paid Thru This Month:	\$7,892.26
Remaining Balance Due:	\$31,569.08

Monthly Payment Due: \$3,946.13

This Month's Payment - sent to Gallatin County \$3,946.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$4,563.00
Amount Paid Thru This Month:	\$912.60
Remaining Balance Due:	\$3,650.40

Monthly Payment Due: \$456.30

This Month's Payment - sent to Gallatin County \$456.30

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$265.20
Amount Paid Thru This Month:	\$53.04
Remaining Balance Due:	\$212.16

Monthly Payment Due: \$26.52

This Month's Payment - sent to Gallatin County \$26.52



16 Gallatin 0359 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,418.74
Amount Paid Thru This Month: \$483.74
Remaining Balance Due: \$1,935.00

Monthly Payment Due: \$241.87

This Month's Payment - sent to Gallatin County \$241.87



16 Gallatin 0360 Three Forks Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$982,768.52 Amount Paid Thru This Month: \$196,553.70 Remaining Balance Due: \$786,214.82

Monthly Payment Due: \$98,276.85

This Month's Payment - sent to Gallatin County \$98,276.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$84,102.17 Amount Paid Thru This Month: \$16,820.44 Remaining Balance Due: \$67,281.73

Monthly Payment Due: \$8,410.22

This Month's Payment - sent to Gallatin County \$8,410.22

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$8,058.00
Amount Paid Thru This Month: \$1,611.60
Remaining Balance Due: \$6,446.40

Monthly Payment Due: \$805.80

This Month's Payment - sent to Gallatin County \$805.80



16 Gallatin 0360 Three Forks Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$76,304.00
Amount Paid Thru This Month: \$15,260.80
Remaining Balance Due: \$61,043.20

Monthly Payment Due: \$7,630.40

This Month's Payment - sent to Gallatin County \$7,630.40



16 Gallatin 0361 Three Forks H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$725,954.60
Amount Paid Thru This Month:	\$145,190.92
Remaining Balance Due:	\$580,763.68

Monthly Payment Due: \$72,595.46

This Month's Payment - sent to Gallatin County \$72,595.46

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,694.93
Amount Paid Thru This Month:	\$10,138.98
Remaining Balance Due:	\$40,555.95

Monthly Payment Due: \$5,069.49

This Month's Payment - sent to Gallatin County \$5,069.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,386.00
Amount Paid Thru This Month:	\$877.20
Remaining Balance Due:	\$3,508.80

Monthly Payment Due: \$438.60

This Month's Payment - sent to Gallatin County \$438.60



16 Gallatin 0361 Three Forks H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,000.00
Amount Paid Thru This Month: \$200.00
Remaining Balance Due: \$800.00

Monthly Payment Due: \$100.00

This Month's Payment - sent to Gallatin County \$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$43,172.00
Amount Paid Thru This Month: \$8,634.40
Remaining Balance Due: \$34,537.60

Monthly Payment Due: \$4,317.20

This Month's Payment - sent to Gallatin County \$4,317.20



16 Gallatin 0362 Pass Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$34,990.71
Amount Paid Thru This Month: \$6,998.14
Remaining Balance Due: \$27,992.57

Monthly Payment Due: \$3,499.07

This Month's Payment - sent to Gallatin County \$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00
Amount Paid Thru This Month: \$608.40
Remaining Balance Due: \$2,433.60

Monthly Payment Due: \$304.20

This Month's Payment - sent to Gallatin County \$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$224.40
Amount Paid Thru This Month: \$44.88
Remaining Balance Due: \$179.52

Monthly Payment Due: \$22.44

This Month's Payment - sent to Gallatin County \$22.44



16 Gallatin 0362 Pass Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,109.09
Amount Paid Thru This Month: \$421.82
Remaining Balance Due: \$1,687.27

Monthly Payment Due: \$210.91

This Month's Payment - sent to Gallatin County \$210.91



16 Gallatin 0363 Monforton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$532,444.27 Amount Paid Thru This Month: \$106,488.86 Remaining Balance Due: \$425,955.41

Monthly Payment Due: \$53,244.43

This Month's Payment - sent to Gallatin County \$53,244.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$55,075.41 Amount Paid Thru This Month: \$11,015.08 Remaining Balance Due: \$44,060.33

Monthly Payment Due: \$5,507.54

This Month's Payment - sent to Gallatin County \$5,507.54

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$4,284.00 Amount Paid Thru This Month: \$856.80 Remaining Balance Due: \$3,427.20

Monthly Payment Due: \$428.40

This Month's Payment - sent to Gallatin County \$428.40



16 Gallatin 0363 Monforton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,800.00
Amount Paid Thru This Month: \$360.00
Remaining Balance Due: \$1,440.00

Monthly Payment Due: \$180.00

This Month's Payment - sent to Gallatin County \$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$38,418.68
Amount Paid Thru This Month: \$7,683.74
Remaining Balance Due: \$30,734.94

Monthly Payment Due: \$3,841.87

This Month's Payment - sent to Gallatin County \$3,841.87



16 Gallatin 0364 Gallatin Gateway Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$471,810.96 Amount Paid Thru This Month: \$94,362.20 Remaining Balance Due: \$377,448.76

Monthly Payment Due: \$47,181.10

This Month's Payment - sent to Gallatin County \$47,181.10

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$44,279.35 Amount Paid Thru This Month: \$8,855.88 Remaining Balance Due: \$35,423.47

Monthly Payment Due: \$4,427.94

This Month's Payment - sent to Gallatin County \$4,427.94

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,733.20
Amount Paid Thru This Month: \$746.64
Remaining Balance Due: \$2,986.56

Monthly Payment Due: \$373.32

This Month's Payment - sent to Gallatin County \$373.32



16 Gallatin 0364 Gallatin Gateway Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$1,200.00
Amount Paid Thru This Month: \$240.00
Remaining Balance Due: \$960.00

Monthly Payment Due: \$120.00

This Month's Payment - sent to Gallatin County \$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$27,559.80

Amount Paid Thru This Month: \$5,511.96

Remaining Balance Due: \$22,047.84

Monthly Payment Due: \$2,755.98

This Month's Payment - sent to Gallatin County \$2,755.98



16 Gallatin 0366 Anderson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$499,420.37 Amount Paid Thru This Month: \$99,884.08 Remaining Balance Due: \$399,536.29

Monthly Payment Due: \$49,942.04

This Month's Payment - sent to Gallatin County \$49,942.04

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$46,621.69
Amount Paid Thru This Month: \$9,324.34
Remaining Balance Due: \$37,297.35

Monthly Payment Due: \$4,662.17

This Month's Payment - sent to Gallatin County \$4,662.17

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$3,957.60

Amount Paid Thru This Month: \$791.52

Remaining Balance Due: \$3,166.08

Monthly Payment Due: \$395.76

This Month's Payment - sent to Gallatin County \$395.76



16 Gallatin 0366 Anderson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$800.00
Amount Paid Thru This Month: \$160.00
Remaining Balance Due: \$640.00

Monthly Payment Due: \$80.00

This Month's Payment - sent to Gallatin County \$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$34,849.47 Amount Paid Thru This Month: \$6,969.90 Remaining Balance Due: \$27,879.57

Monthly Payment Due: \$3,484.95

This Month's Payment - sent to Gallatin County \$3,484.95



16 Gallatin 0367 LaMotte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$203,108.88

Amount Paid Thru This Month: \$40,621.78

Remaining Balance Due: \$162,487.10

Monthly Payment Due: \$20,310.89

This Month's Payment - sent to Gallatin County \$20,310.89

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$20,046.78

Amount Paid Thru This Month: \$4,009.36

Remaining Balance Due: \$16,037.42

Monthly Payment Due: \$2,004.68

This Month's Payment - sent to Gallatin County \$2,004.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,428.00
Amount Paid Thru This Month: \$285.60
Remaining Balance Due: \$1,142.40

Monthly Payment Due: \$142.80

This Month's Payment - sent to Gallatin County \$142.80



16 Gallatin 0367 LaMotte Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$9,789.00
Amount Paid Thru This Month: \$1,957.80
Remaining Balance Due: \$7,831.20

Monthly Payment Due: \$978.90

This Month's Payment - sent to Gallatin County \$978.90



16 Gallatin 0368 Belgrade Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$4,968,954.14 Amount Paid Thru This Month: \$993,790.82 Remaining Balance Due: \$3,975,163.32

Monthly Payment Due: \$496,895.41

This Month's Payment - sent to Gallatin County \$496,895.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$426,050.35 Amount Paid Thru This Month: \$85,210.08 Remaining Balance Due: \$340,840.27

Monthly Payment Due: \$42,605.04

This Month's Payment - sent to Gallatin County \$42,605.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$43,492.80
Amount Paid Thru This Month: \$8,698.56
Remaining Balance Due: \$34,794.24

Monthly Payment Due: \$4,349.28

This Month's Payment - sent to Gallatin County \$4,349.28



16 Gallatin 0368 Belgrade Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$8,200.00
Amount Paid Thru This Month: \$1,640.00
Remaining Balance Due: \$6,560.00

Monthly Payment Due: \$820.00

This Month's Payment - sent to Gallatin County \$820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$547,785.87 Amount Paid Thru This Month: \$109,557.18 Remaining Balance Due: \$438,228.69

Monthly Payment Due: \$54,778.59

This Month's Payment - sent to Gallatin County \$54,778.59



16 Gallatin 0369 Belgrade H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,482,186.31 Amount Paid Thru This Month: \$496,437.26 Remaining Balance Due: \$1,985,749.05

Monthly Payment Due: \$248,218.63

This Month's Payment - sent to Gallatin County \$248,218.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$168,648.48
Amount Paid Thru This Month: \$33,729.70
Remaining Balance Due: \$134,918.78

Monthly Payment Due: \$16,864.85

This Month's Payment - sent to Gallatin County \$16,864.85

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$17,442.00
Amount Paid Thru This Month: \$3,488.40
Remaining Balance Due: \$13,953.60

Monthly Payment Due: \$1,744.20

This Month's Payment - sent to Gallatin County \$1,744.20



16 Gallatin 0369 Belgrade H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$2,600.00
Amount Paid Thru This Month: \$520.00
Remaining Balance Due: \$2,080.00

Monthly Payment Due: \$260.00

This Month's Payment - sent to Gallatin County \$260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$170,077.60

Amount Paid Thru This Month: \$34,015.52

Remaining Balance Due: \$136,062.08

Monthly Payment Due: \$17,007.76

This Month's Payment - sent to Gallatin County \$17,007.76



16 Gallatin 0370 Malmborg Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,931.61
Amount Paid Thru This Month:	\$8,786.32
Remaining Balance Due:	\$35,145.29

Monthly Payment Due: \$4,393.16

This Month's Payment - sent to Gallatin County \$4,393.16

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,270.15
Amount Paid Thru This Month:	\$654.04
Remaining Balance Due:	\$2,616.11

Monthly Payment Due: \$327.02

This Month's Payment - sent to Gallatin County \$327.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$306.00
Amount Paid Thru This Month:	\$61.20
Remaining Balance Due:	\$244.80

Monthly Payment Due: \$30.60

This Month's Payment - sent to Gallatin County \$30.60



16 Gallatin 0370 Malmborg Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,829.43
Amount Paid Thru This Month: \$565.88
Remaining Balance Due: \$2,263.55

Monthly Payment Due: \$282.94

This Month's Payment - sent to Gallatin County \$282.94



16 Gallatin 0374 West Yellowstone K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$755,800.33 Amount Paid Thru This Month: \$151,160.06 Remaining Balance Due: \$604,640.27

Monthly Payment Due: \$75,580.03

This Month's Payment - sent to Gallatin County \$75,580.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$69,619.21 Amount Paid Thru This Month: \$13,923.84 Remaining Balance Due: \$55,695.37

Monthly Payment Due: \$6,961.92

This Month's Payment - sent to Gallatin County \$6,961.92

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$4,896.00
Amount Paid Thru This Month: \$979.20
Remaining Balance Due: \$3,916.80

Monthly Payment Due: \$489.60

This Month's Payment - sent to Gallatin County \$489.60



16 Gallatin 0374 West Yellowstone K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$64,549.73 Amount Paid Thru This Month: \$12,909.94 Remaining Balance Due: \$51,639.79

Monthly Payment Due: \$6,454.97

This Month's Payment - sent to Gallatin County \$6,454.97



16 Gallatin 0376 Amsterdam Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$318,165.84
Amount Paid Thru This Month:	\$63,633.16
Remaining Balance Due:	\$254,532.68

Monthly Payment Due: \$31,816.58

This Month's Payment - sent to Gallatin County \$31,816.58

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$38,663.82
Amount Paid Thru This Month:	\$7,732.76
Remaining Balance Due:	\$30,931.06

Monthly Payment Due: \$3,866.38

This Month's Payment - sent to Gallatin County \$3,866.38

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,815.20
Amount Paid Thru This Month:	\$563.04
Remaining Balance Due:	\$2,252.16

Monthly Payment Due: \$281.52

This Month's Payment - sent to Gallatin County \$281.52



16 Gallatin 0376 Amsterdam Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$20,782.80
Amount Paid Thru This Month: \$4,156.56
Remaining Balance Due: \$16,626.24

Monthly Payment Due: \$2,078.28

This Month's Payment - sent to Gallatin County \$2,078.28



16 Gallatin 1239 Ophir K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$641,095.23
Amount Paid Thru This Month:	\$128,219.04
Remaining Balance Due:	\$512,876.19

Monthly Payment Due: \$64,109.52

This Month's Payment - sent to Gallatin County \$64,109.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$62,631.74
Amount Paid Thru This Month:	\$12,526.34
Remaining Balance Due:	\$50,105.40

Monthly Payment Due: \$6,263.17

This Month's Payment - sent to Gallatin County \$6,263.17

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,120.80
Amount Paid Thru This Month:	\$824.16
Remaining Balance Due:	\$3,296.64

Monthly Payment Due: \$412.08

This Month's Payment - sent to Gallatin County \$412.08



16 Gallatin 1239 Ophir K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$29,969.40
Amount Paid Thru This Month: \$5,993.88
Remaining Balance Due: \$23,975.52

Monthly Payment Due: \$2,996.94

This Month's Payment - sent to Gallatin County \$2,996.94



16 Gallatin 9696 Gallatin/Madison Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$16,475.47 Amount Paid Thru This Month: \$3,295.10 Remaining Balance Due: \$13,180.37

Monthly Payment Due: \$1,647.55

This Month's Payment - sent to Gallatin County \$1,647.55

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$169,058.48

Amount Paid Thru This Month: \$33,811.70

Remaining Balance Due: \$135,246.78

Monthly Payment Due: \$16,905.85

This Month's Payment - sent to Gallatin County \$16,905.85